5/11/2021 303-1-8039



PURCHASE ORDER

PO Number: 303-1-8039 Order Date: 5/11/2021

Requisition Number: 303-1-01751

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Thomas J. Rusk Building 200 E. 10th Street Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

14710239154
S&D Glassworks, LLC
3924 Woodbury Drive
Suite C
Austin , TX 78704
Sergio Campos
Phone:512-502-5984, Fax:
sergiocampos@s-dglassworks.com

Display Case Repair at TJR Building.

*****CONFIRMATION PO DO NOT DUPLICATE****

Description Price as per the attached quote

TFC Contact:

Herman Ayala (512) 463-0024

Line Items

Description Qty Unit Unit Price Start Date End Date Total

iob

\$295.00

5/4/2021

7/22/2021

\$295.00

Building: TJR

Location: Basement Display Case

Work Order #: 745425

Oversight Responsibilities: Herman Ayala, 512-569-9885

NIGP Class: 910 NIGP Item: 79 5/11/2021 303-1-8039

Object Class: 266

Reimbursement Type: Not Reimburseable **Notes:** 1) 30-day workmanship warranty.

2) All qualifications and exclusions are to be part of any contract or

work order.

3) S&D cannot guarantee perfect match of replacement glass to existing glass without specifications, we will do our best to match the existing glass.

4) Labor Breakout - \$150 5) Materials - \$145

Funding: 0442 Org Code: 0442

Grand Total \$295.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2021

Division Facilities Management and Operations

Program Property Management

Phone 5124630024

Org Code 0442 - Facility Maintenance

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 745425

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING	
PURCHASER: _	
	Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

5/11/2021 303-1-8039

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)